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|---|--|---|--|---|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 0002 | | 3. EFFECTIVE DATE JULY 05, 2000 | | 4. REQUISITION/PURCHASE REQ. NO. VARIOUS | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DEFENSE PERSONNEL SUPPORT CENTER EUROPEAN REGION LUDWIG WOLKER STRASSE GEB. 4043 (SECOND FLOOR) 55252 MAINZ-KASTEL GERMANY | | 7. ADMINISTERED BY (If other than Item 6) SP0303 | | CODE | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | 9A. AMENDMENT OF SOLICITATION NO. SP0303-00-R-0008 | | | |
| | | | | 9B. DATED (SEE ITEM 11) MAY 25, 2000 | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provide each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE ABOVE REFERENCED SOLICITATION IS HEREBY AMENDED AS LISTED ON PAGES 2 AND 3 OF THIS AMENDMENT

NOTE: THE DATE AND TIME FOR RECEIPT OF OFFERS HAS NOT BEEN EXTENDED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH O'DONNELL | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) | 16C. DATE SIGNED |

1. On page 4, under **TABLE OF CONTENTS, DESCRIPTIONS/SPECIFICATIONS** delete "1. Defense Appropriation Act" in its entirety. Page 17 now begins with 1. Ordering System/EDI Information, 2. Order Placement, etc. Change following numbers accordingly.

2. On page 7, under **2. CURRENT CUSTOMERS**, under NAVY - Approximate Annual Total Purchases, delete "\$3,000,000" and substitute "\$6,000,000".

3. On page 10, under **7. ESTIMATED VALUE/GUARANTEED MINIMUM/MAXIMUM**, paragraph A., first sentence, delete "\$30 Million" and substitute "\$45 Million". Delete "Total Estimated \$Value First Year (Zone 2) \$3 Million Dollars" and substitute "Total Estimated \$Value First Year (Zone 2) \$6 Million Dollars". Page 11, under Zone 2 Estimated Option \$Value, delete all option years and dollar values cited and up to paragraph B. and substitute:

| | |
|-------------------|---------------------|
| "Option Year One | \$6 Million Dollars |
| Option Year Two | \$6 Million Dollars |
| Option Year Three | \$6 Million Dollars |
| Option Year Four | \$6 Million Dollars |

Zone 2 Base Year plus Four (4) One Year Option Estimated \$Value \$30 Million Dollars

TOTAL ESTIMATED DOLLAR VALUE FOR ZONES 1 AND 2 INCLUDING ALL OPTIONS: \$45 MILLION DOLLARS"

4. On page 15, under **18. CUSTOMER SUPPORT**, second sentence, delete "must make quarterly visits to the customers covered under this contract" and substitute "must meet the ship's Supply Officer upon the ship's arrival in port."

5. On page 33, under **7. EMERGENCY ORDERS**, second sentence, delete "16" and substitute "8".

6. On page 33, under **9. SHORT SHIPMENTS/SHIPPING ERRORS**, paragraph B., delete "next delivery day" and substitute "same day".

7. On page 34, under **2. INVOICING**, paragraph B, add "9. FIC Code, if applicable".

8. On page 86, under **FACTOR II, DISTRIBUTION SYSTEM/QUALITY ASSURANCE, A. Distribution and Resources**, 3.a. after performance data add "in terms of cases"

9. On page 94a of Amendment 0001, under **SUBMISSION REQUIREMENTS, BUSINESS PROPOSAL - PART II. A. PRICING**, paragraph 5, delete from the second sentence beginning with "Written quotes from the manufacturer.....and the rest of the paragraph in its entirety. Replace with the following:

"Invoices for product from your current inventory is preferred, however, if an invoice cannot be furnished, a price quote will be accepted. However, the price quote will be from a source that you will do business with if awarded the contract. In addition, in order to establish that the prices quoted are fair and reasonable, the quote will contain the following information on the manufacturer's company letterhead:

Manufacturer Name

Place of Production

USDA/USDC Establishment #

Freight forwarding costs associated with each line item

Supporting documentation or certifications that indicate each product will meet or exceed stated DSCP quality standard.

Prices offered under this solicitation should be representative of the prices charged to customers if the same or similar item is cataloged."

10. On page 4 of Amendment 0001, paragraph 10, last sentence, add "and invoiced directly to the ship". Paragraph 11, last sentence, add "and invoiced directly to the ship."

11. On page 117, under **EVALUATION FACTORS FOR AWARD, FACTOR I**, delete "**CORPORATE EXPERIENCE/PAST PERFORMANCE**" and substitute "**PAST PERFORMANCE/CORPORATE EXPERIENCE**." In the fourth paragraph, second sentence, after "This agency's" add "or customers covered under this solicitation".

12. On page 118, under **FACTOR II**, first sentence, after "customers", add "and customers from another zone". In addition, in the last sentence, after "customer" add "customers from another zone."